

Fill in this information to identify the case:

Debtor 1 DAVID E. MILLIGAN

Debtor 2 JULIE A. MILLIGAN
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 20-10287JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: ALLIED FIRST BANK SB D/B/A SERVBANK Court claim no. (if known): 20

Last 4 digits of any number you use to identify the debtor's account 2 9 8 4

Property Address: 7828 RTE 28
MAYPORT PA 16240

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>584.43</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>584.43</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>584.43</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$566.65

The next postpetition payment is due on

12 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID E. MILLIGAN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID E. MILLIGAN**
Name

Case number (if known) **20-10287JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2023	1260863	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	134.08
03/28/2023	1263664	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	126.04
04/25/2023	1264296	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	126.03
05/25/2023	1267071	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	126.04
06/26/2023	1269992	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	72.24
				<hr/> 584.43

MORTGAGE REGULAR PAYMENT (Part 3)

07/29/2020	1167689	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,036.17
08/25/2020	1170766	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	544.06
09/28/2020	1173881	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	544.06
10/26/2020	1176956	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	544.06
11/24/2020	1180007	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.33
12/21/2020	1182939	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.33
02/22/2021	1189063	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,104.65
03/26/2021	1192380	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.33
04/26/2021	1195619	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.32
05/25/2021	1198730	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.33
06/25/2021	1201910	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.32
07/26/2021	1205106	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	552.33
08/26/2021	1208259	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	588.81
09/24/2021	1211367	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	607.39
10/25/2021	1214434	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	607.36
11/22/2021	1217459	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	595.68
12/23/2021	1220546	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	595.67
01/26/2022	1223597	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	595.66
02/23/2022	1226454	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	598.34
03/25/2022	1229447	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	598.17
04/26/2022	1232488	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	598.06
05/25/2022	1235517	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	597.99
06/27/2022	1238541	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	597.95
07/26/2022	1241478	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	597.93
08/24/2022	1244346	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	649.29
09/27/2022	1247234	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	684.12
10/25/2022	1250026	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	706.21
11/23/2022	1252825	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	704.16
12/22/2022	1255559	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	711.73
01/26/2023	1258290	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.88
02/23/2023	1260863	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	566.65
03/28/2023	1263664	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	566.65
04/25/2023	1264296	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
05/25/2023	1267071	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
06/26/2023	1269992	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
07/25/2023	1272866	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
08/25/2023	1275602	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
09/26/2023	1278398	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
10/25/2023	1281117	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	566.65
				<hr/> 24,075.54

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID E. MILLIGAN
JULIE A. MILLIGAN
7828 ROUTE 28
MAYPORT, PA 16240

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
POB 211
LIGONIER, PA 15658

ALLIED FIRST BANK SB D/B/A SERVBANK
ATTN CASHIERING
3138 E ELWOOD ST
PHOENIX, AZ 85034

BONIAL & ASSOCIATES PC
14841 DALLAS PKWY STE 350
DALLAS, TX 75254

2/2/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee